WILLIAM B. WALKER, M.D. HEALTH SERVICES DIRECTOR RANDALL L. SAWYER DIRECTOR



HAZARDOUS MATERIALS PROGRAMS

4333 Pacheco Boulevard Martinez, California 94553-2229 Ph (925) 646-2286 Fax (925) 646-2073

August 31, 2006

Kareem Taylor

California Environmental Protection Agency P.O. Box 2815 Sacramento, CA 95812

Re: CUPA Evaluation Follow-Up/Status Report

Mr. Taylor,

CCHMP (Contra Costa Health Services – Hazardous Materials Programs) has reviewed your comments to our July 5, 2006, evaluation status report. Enclosed please find the requested documentation that addresses items 3, 4, and 7 of the evaluation *Summary of Findings*.

<u>Deficiencies #3 & 4</u> - After holding inspection training in February 2006, CCHMP is still experiencing consistency problems with inspection documentation. CCHMP will hold additional training next month to reemphasize the importance of properly documenting inspections.

In addition to holding inspection training, CCHMP has begun our electronic inspection program (documenting inspections on tablet PCs). This program will automatically complete the facility information boxes on the inspection form and assist with classifying individual violations. We are currently in the training phase and hope to have the program firmly established by the end of the year.

<u>Deficiency #7</u> - After reviewing all Permit-By-Rule files, CCHMP determined that updated closure cost estimates were not available for six businesses (out of 15 total). Of these six businesses, three were sent a *Notice to Comply* and three were sent requests for information.

Within 30 days after CCHMP sent out the initial letters, only one facility had failed to return to compliance. This last facility was sent the attached Notice to Comply (dated August 21, 2006). The five other facilities were each sent a letter acknowledging their return to compliance.

Thank you for your assistance in helping to improve CCHMP's administration of the Unified Programs. If you have any questions, please do not hesitate to contact me.

may

Randall L. Sawyer,

Sincerely

Director - Contra Costa Hazardous Materials Programs



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HAZARDOUS MATERIALS PROGRAMS

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HAZAF	RDOUS WASTE	GENERATOR INSPI	ECTION	
Generator Name: Queen of H	eaven Cen	neter-	Site I.D. Numbe	759284
Program Status: Active	ve □RCR.^-S	SQG □RCRA-LQG	□Non-RCRA □I	None
Inspection Type: ☑Routine □Follo	w-up Complair	nt 🗆 Joint 🗆 Multi-m	edia	
VIOLATIONS* (Title 22 California Co General Requirements		Use & Manageme	ent of Containers	
Treatment, Storage, Disposal Hazardous Waste Determination EPA Identification Number Accumulation Time Use of Hazardous Waste Manifest	66262.12 66262.34		dition npatibility nagement nspections Special Wastes	66262.34 66265.171 66265.172 66265.173 66265.174 66265.176
Record-Keeping & Reporting Disposal Documentation on File Biennial Report on File/Submittal Waste Analysis on File Exception Reporting	66262.40 66262.40-41 66262.40 66262.42	Separation of I Hazardous Waste Secondary Cor Spill Prevention	Storage Tanks	66265.177 66265.193 66265.194
Hazardous Waste Handler Training Employee Training Program Training Documentation	66265.16 66265.16	Leaking or Unfi Ignitable or Rea	it Tanks Systems	66265.195 66265.196 66265.198
Contingency Plan	66265.52-56	Source Reduct	ing Notifications	
Facility Operation Maintenance & Operation Required Equipment Equipment Maintenance & Testing Communications or Alarm System Required Aisle Space Emergency Response Agencies	66265.31 66265.32 66265.33 66265.34 66265.35 66265.37	Other: *See back of page	for regulatory citatic	ons
Waste Code	Hazardous '	Waste Stream	Annual Qua	antity (Tons)
22l 223	used of		47	
	Used Oil	Filters	217	
Total Annual Tonnage of Hazardous (1) EACH INDIVIDUAL DRU	<u>Violations</u>	Corrections	□No Vio	PROPERLY.
Violations must be corrected by: O	7.22.06	Violation Summa	A	Class II Minor Date 06.22.00
Site Representative's Signature LxC Total Time for Review and Inspection (in 15 minute incre	Spēcialist's Signa ements):	turePag	7

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INSPECTION COVER SHEET

Facility Name Queen of	Heaven C	emetery	
Address 1965 Releiz 1	Jalley Rd		
City Lafa-1ette	State_ <i>_Cl</i>	1 zip 94549	
EPA I.D. Number Oct 600 22	5 657	Site I.D. No. 75°	1284
Contact Tom Richardson		Title operations	Director
Phone Number <u>925-946-144</u>	lnsp	ection Date(s) 6-22	,06
Program(s): (check all that apply Apply Hazardous Materials Re Hazardous Waste Gene Underground Storage T Aboveground Petroleun	elease Response l erator ank (UST)	Green Busine ✓Clean Water	•
REPRESENTATIVES PRESENT			
<u>Name</u>	Title	Organ	,
LED DELATORRE	OP. MAC	facility	
		·	
Steve Morioka	HMS II	CCHM	P
Nicholas Umemoto	Student Int	ern CCHMI)
Additional Comments:			
Additional Comments.			
		<u> </u>	
This report may identify conditions observed Health and Safety Code (HSC) or the Californ attached inspection sheet.			
Failure to correct observed violations within the Materials Programs (CCHSHMP) citing you for preclude CCHSHMP from taking/any administ	or continuing and/or addit rative, civil, or criminal ad	ional violations. Issuance of this	Inspection Report does not
Der Wille Com	622.06		06.22.06
Consent to inspect given by	Date	Hazardous Materials Spec	ialist Date Page 1 of 4 REV. 9/02



William B. Walker M. D. Health Services **Director** Randall L. Sawyer Director



MATERIALS PROGRAMS

State: CA

4333 Pacheco Blvd. Martinez, CA 94553-2229 Ph (925)646-2286 Fax (925)646-2073

INSPECTION COVER SHEET

aria Jiliga Millan ayan ayaiya siiliye 🖫 🔻

Facility Name: KINDER MORGAN LIQUIDS TERMINALS (RICHMOND)

1140 CANAL BLVD Address:

City: RICHMOND

EPA LD. Number: CAD01071583 Km

Contact: R G GRANADO Phone Number: (510)412-8810

Zip Code: 94804

Site I.D. No.: 770387

Title: Environmental Health & Safety

Inspection Date: August 16, 2006

Included Inspection Programs

Hazardous Waste Generator

Duration

3 Hrs OMin

Inspection Types

✓ Routine

Joint

Multi-media

LINE LANGE TO GET

Monitoring Certification

Representatives Present

SONNY KHOO MELISSA J, HAGEN

MIKE SUDHEIMER

Title

Hazardous Materials Specialist... Hazardous Materials Specialist

AREA MANAGER

Organization

CCHS

CCHS

KINDER/MORGAN

Additional Comments:

Facility is bulk liquid storage terminal. Uses Conoco-Philips loading dock. RFD validated HMBP 7/19/06.

This report may identify conditions observed this day that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC) or the California Code of Regulations (CCR): The Violations may be described in more detail on an attached inspection sheet.

Failure to correct observed violations within the scheduled period provided may result in Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) citing you for continuing and/or additional violations. Issuance of this Inspection Report does not preclude CCHSHMP from taking any administrative, civil, or criminal action as a result of the violations noted.

Person Signing

Signature

Hazardous Materials Specialist

Consent to inspect given by:

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ana militari kanan k Charles C. C. Virginia

and population but they rile

William B. Walker M. Ď. Health Services **Director** Randall L. Sawver Director



4333 Pacheco Blvd. Martinez, CA 94553-2229 Ph (925)646-2286 Fax (925)646-2073

HAZARDOUS WASTE GENERATOR INSPECTION

Site ID Number:

770387

Facility Name:

KINDER MORGAN LIQUIDS TERMINALS (RICHMOND)

Address:

1140 CANAL BLVD RICHMOND CA 94804

Phone Number:

(510)412-8810 08/16/2006

Inspection Date: Inspection Program:

Hazardous Waste Generator

Referred To

Active

Active

		Requir	reme	ents
-		 _		~

Correct Date Violation Due Date Caption: Comments (if any) Violation Treatment, Storage, Disposal 66262.10 1

Hazardous Waste Determination 66262.11 2

Minor 09/15/2006 Informal

Tank 3032 was observed to contain 6' 11" of material. Kinder Morgan needs to make a hazardous waste determination

as to the contents of this tank.

EPA Identification Number 66262.12 09/15/2006 08/16/2006 Minor Incorrect EPA ID # was used on 3 manifests, #23568849, #24455194, #24454952. Notify CALEPA correcting error, send copy to this department. CCHS reviewed DIJC correction letter. No violation.

Accumulation Time 66262.34 4

Use of Hazardous Waste Mainifests 66262.23 5

Contingency Plan 66262.52-56

Record-Keening & Reporting

Vetal a-17	eching or rechot ring				~ ~
Violation	Caption: Comments (if any)	<u>Enforcement</u>	<u>Violation</u>	Due Date	Correct Date
	Disposal Documentation on File 66262,40		2		
7	Biennial Report on File/Submittal 66262.40-4	1	. •		
8	Waste Analysis on File 66262.40				
9	Exception Reporting 66262.42	A STATE OF THE STA			

Hazardous Waste Handler Training

Z.2.00 2200 Z 4200 D0	· · · · · · · · · · · · · · · · · · ·	Taraka Tarak				A 15 1.
Violation	Caption: Comments (if any)	.,	Enforcement	<u>Violation</u>	Due Date	Correct Date
10	Employee Training Program 66262.16		64.74			
11	Training Documentation 66262.16	a souludatione it was	Tana A.C.			

114.10

12

racinty O	peration		_			d + D-+-
Violation	Caption: Comments (if any)		Enforcement	<u>Violation</u>	<u>Due Date</u>	Correct Date
13	Maintenance & Operation 66265.31	A Marine				
14	Required Equipment 66265.32		SEALER RESERVE			
15	Equipment Maintenance & Testing 66265.33		All Addition of the second			
16	Communications or Alarm System 66265.34	12 September 1	and the second s			
17	Required Aisle Space 66265.35		1.00 mg (1.00 mg)			
18	Emergency Response Agencies 66265.37	'y'	Company of the Compan			

Use & Management of Containers

COC OF ME	mageritore or commune				- n	O Data
Violation	Caption: Comments (if any)		<u>Enforcement</u>	<u>Violation</u>	Due Date	Correct Date
19	Hazardous Waste Labels 66262.34	•	* • · · · · · · · · · · · · · · · · · ·			
20	Container Condition 66265.171	; 1				
21	Container Compatibility 66265.172	10 mg 20 kg	<i>₹</i> 5			
	O 12 37 4600 F 172	•				

Container Management 66265.173 22 Weekly Area Inspections 66265.174 23

Buffer zone for Special Wastes 66265.176 24

Separation of Incompatibles 66265.177 25

Hazardous Waste Storage Tanks

HAZARDOUS WASTE GENERATOR INSPECTION

Site ID Number:

770387

Facility Name:

KINDER MORGAN LIQUIDS TERMINALS (RICHMOND)

Inspection Date:

08/16/2006

_				
II arra	wdarra	XXIonta	Storage	Tombre
Llaza	i uous	AA SPEC	DIOI age	1 411K2

Violation	Caption: Comments (if any)	,	Enforcement	Violation	Due Date	Correct Date
26	Secondary Containment 66265.193					•

27 Spill Prevention 66265,194

28 Documented Daily Inspections 66265.195 29 Leaking or Unfit Tanks Systems 66265.196 Ignitable or Reactive Waste 66265.198 30

Missollonoous

MISCELLAN	cous				
Violation	Caption: Comments (if any)	<u>Enforcement</u>	Violation	Due Date	Correct Date
31	Source Reductions (SB 14)	STANCE AND A STANCE OF THE STA			

C. BROWN I'M LEWIS

31 Source Reductions (SB 14) On-site Recycling Notifications 32

33 On-site Recycling Activities

Other

Violation Caption: Comments (if any) 34 Other

Enforcement

17

Violation

Due Date

Correct Date

Generator ID:

CAD010715837

Green Business Program Candidate:

No

RCRA:

RCRA-LQG (Episodi

WasteCode HazWasteStream

Total Annual Tonnage of Hazardous Waste Generated:

0.45

Haz waste is only generated when tank customers change. Vegetable oils, wax, caustic soda, petroleum additives, and some specialty chemicals are stored onsite. One tank was cleaned in 2005, a wax tank, residuals were non haz, reported as HW.

Hazardous Materials Specialist:

Consent to inspect given by:

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WILLIAM B. WALKER, M.D. HEALTH SERVICES DIRECTOR RANDALL L. SAWYER DIRECTOR



HAZARDOUS MATERIALS PROGRAMS

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August 21, 2006

Martin Swinderman Chevron U.S.A. 940 Hensley Street Richmond, CA 94804

Re: Failure to Submit Annual Closure Cost Estimate

Mr. Swinderman,

Notice to Comply

In June of this year, CCHMP (Contra Costa Health Services - Hazardous Materials Programs) performed a file review of all businesses authorized to operate an FTU (hazardous waste, fixed treatment unit) under PBR (Permit By Rule). During this review, CCHMP determined that your business was not in compliance with certain regulatory requirements.

On July 5, 2006, CCHMP sent a letter to Chevron U.S.A. requesting an updated closure cost estimate for FTU #2800 - Water Treatment Plant. Under CCR-T22 (California Code of Regulations - Title 22) §67450.13(a)(2), businesses operating under PBR are required to annually update the closure cost estimate for each FTU. Additionally, this updated closure cost estimate is required to be submitted to the Unified Program Agency (CCHMP) no later than March 1 of each year [CCR-T22 §67450.3(c)(1)].

To avoid fines, penalties, or other action allowed under the law, you must submit an updated closure cost estimate for FTU #2800 - Water Treatment Plant by September 21, 2006. Your business is subject to inspection to verify compliance. Costs incurred by the CCHMP to obtain facility compliance may be billed to the facility. Disputes to this notice must be made in writing and received by the CCHMP prior to September 21, 2006.

If you have questions regarding this *Notice To Comply*, please contact me immediately. Thank you for your cooperation.

Sincerely,

Steve Morioka

Hazardous Materials Specialist II



WILLIAM B. WALKER, M.D. HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER DIRECTOR



4333 Pacheco Boulevard Martinez, California 94553-2229 Ph (925) 646-2286 Fax (925) 646-2073

TIERED PERMITTING PROGRAM

Facility Name:	HENROU U	<u>. S, A . </u>		Site I.D. Numb	er_ 704513	
Onsite Permitting Tie	r:ÁZTPBR □CA [CESW D	CESQT	□CEL □CECL		
Inspection Type:		⊅ Pollow-up				
Unauthorized Tre	atment			CA or PBR Notifier te Minimization Cerl		
Onsite Treatmen			04.	- DDD Unite		
Form DTSC 1772 Properly Completed Facility Diagram Submitted/Adequate			CA or PBR Units Secondary Containment			
Records of Pretreatment Compliance			Financial Assurance for closure			
	timent Compilarios			e 1 Assessment		
All Units						
Treated Wastes Generated Onsite			PBR Units			
Unit Notification Information			Unit Labeled Written Waste Analysis Plan			
Estimated Treatment Volume Waste Evaluation/Identification			Waste Analysis Records			
waste Evaluation/i Waste Stream Not				en Closure Plan		
Treatment Process						_
Residual Managen			L othe	r NO ANHU	ALLY UPDATE	D,
Federal Permit Re	quirement		<u>' حب</u>	sure cos	T ESTIMATE	=
Written Instruction		•	SP	MITTED FE	5 LR CV	T.
Written Inspection						
Written Inspection Closure Notification						
Closure Monnoanol	11					_
Unit Number	Unit Name	Tank/Container		Notified Tier	Correct Tier	
MU #2300	WATER TRE	MEN		PBR		-
	PLAN	<u> </u>				_
		 				_
		Violations/Co	orrection:	<u>s</u>		
	•					
<u> </u>	0- 7- VES	· - 10 7	7 16	MAL LET	TL-302	-
TAILLY ON THE PROPERTY OF THE	- /		1 - 1	11 107 -		-
PATE	2 7/05/06	> D (1=70)	FR DA	TED 8/21	106	-
	A	271H S		SPMAN - CH	BROW RICHA	100
LETTER SE	RT TO MA	PIN 3		5	TE COOP DAY	MOR
MILIOZ VIOLAM	ION . UPGRADE	DT8 CL	ASS I	VIOLATION	IF NOT CUPP	ETE
			2006	> No Violat		1/21/
VIOIATIONS WIUST BE Facility is subject to reinspe	Corrected By: State of this inspection. Disputes to this inspection.			writing within thirty days o		1 = -1
-				<u></u> .		
Site Representative's	Signature		<u> </u>	Date	7 7 1 2-1	
CUPA Representative	e's Signature _			Date	5.41.200	
Total Time for Review	w and Inspection (in	15 minute inc	rements):	3	Page <u>\</u> of <u>\</u>	
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